Company Registration No. SC402339 (Scotland)

SUNSTATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

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SUNSTATION LIMITED

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SUNSTATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		13,197
Current assets			
Stocks		15,000	
Debtors		43,259	
Cash at bank and in hand		163,430	
		221,689	
Creditors: amounts falling due within one year		(94,530)	
Net current assets			127,159
Total assets less current liabilities			140,356
Capital and reserves			
Called up share capital	3		100
Profit and loss account			140,256
Shareholders' funds			140,356

For the financial period ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 June 2012

Mrs L Zavaroni
Director

Company Registration No. SC402339

SUNSTATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% Reducing Balance Basis
Fixtures, fittings & equipment	20% Reducing Balance Basis
Motor vehicles	25% Reducing Balance Basis

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 24 June 2011	-
Additions	17,137
At 31 May 2012	17,137
Depreciation	
At 24 June 2011	-
Charge for the period	3,940
At 31 May 2012	3,940
Net book value	
At 31 May 2012	13,197

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2012

3 Share capital	2012 £
Allotted, called up and fully paid	
100 Ordinary of £1 each	100

During the period 100 ordinary shares of £1 each were issued for a total consideration of £100.